

## ALABAMA DEPARTMENT OF REVENUE INDIVIDUAL AND CORPORATE TAX DIVISION

CORPORATE TAX SECTION

P.O. Box 327430 • Montgomery, AL 36132-7430 • (334) 242-1200

## Alabama Affiliations Schedule

NOTE: READ INSTRUCTIONS ON BACK BEFORE COMPLETING THIS FORM

MO Day Yr  ADDRESS  STATE ZIP TELEPHONE NUMBER  ( )  A NAME OF PARENT AND ALL SUBSIDIARY CORPORATIONS INCLUDED IN ALABAMA CONSOLIDATED INCOME TAX RETURN  COMMON PARENT  COMMON PARENT  TELEPHONE NUMBER  ( )  NEW TO FEDERAL BUSINESS PRIVILEGE TAX RETURN FILED  TAX RETURN FILED  Yes No Yes No Yes No	NOTE. READ INSTRUCTIONS ON BACK BEFORE COMPLETING THIS FORM					
STOTE   200	NAME OF AFFILIATED GROUP (COMMON PARENT AND SUBSIDIARIES)  ADDRESS					
TELEPHONE NUMBER   TALE   T				,		
Name of Parenty And All Subsidiary Corporations (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Parenty And Albahina Consolidated income tax returns   Pederal Employer (Included by National Parenty And Albahina Consolidated income tax returns)   Pederal Parenty And Albahina Consolidated income tax returns   Pederal Parenty And Albahina Consolidated income tax retur	ADDICES			TESERVICE EMILECTER ISSERVI	TIO/TION NOMBER (I EIN)	
ALBUSINIARY CORPORATIONS   SEPARATE AL INCOME   CONSULTATE GROWN   ALBUSINIARY CORPORATIONS   COMMON PARENT   COMMON PARENT				( )		
NAME OF PARENT AND ALL SUBSIDIARY CORPORATIONS   SEPARTE AL INCOME   NEW TO FEDERAL STRUTCH PILED?   NALABANA CONSOLDATED INCOME TAX RETURN   1207   NALABANA CONSOLDATED INCOME   NALABANA CO						
Yes		FEDERAL EMPLOYER	SEPARATE AL INCOME	NEW TO FEDERAL	AL BUSINESS PRIVILEGE	
Yes	COMMON PARENT		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes   No   Yes   No	SUBSIDIARIES		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes   No   Yes   No			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes   No   Yes   No			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes   No   Yes   No			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes   No   Yes   No			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes   No   Yes   Ye			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes         No         Yes         No         Yes         No           Yes         No         Yes         No         Yes         No           Yes         No         Yes         No         Yes         No			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes         No         Yes         No         Yes         No           Yes         No         Yes         No         Yes         No			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Yes No Yes No Yes No			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
			Yes No	Yes No	Yes No	
Yes No Yes No Yes No			Yes No	☐ Yes ☐ No	☐ Yes ☐ No	
			Yes No	Yes No	☐ Yes ☐ No	

## Form 20C-AS, Alabama Affiliations Schedule Information and Instructions

The information requested on this form is needed to identify each member of the Alabama Affiliated Group that is subject to the Alabama Corporation Income Tax and which may also be subject to the Alabama Franchise Tax (but not by virtue of being a member of this affiliated group filing an Alabama consolidated income tax return).

Attach a copy of federal Form 851, Affiliations Schedule. All members of the Consolidated Federal Income Tax Return must be included on the Alabama Consolidated Income Tax Return unless specifically excluded by statute (see §§40-18-39(b)(1) and (b)(2), *Code of Alabama 1975*).

File this Form 20C-AS, Alabama Affiliations Schedule, for each year a consolidated return is filed. File with and place directly behind Alabama Form 20C.

- **Column A** List all names of parent and subsidiary corporations included in the Alabama Consolidated Income Tax Return.
- Column B Give Federal Employer Identification Number (FEIN) for each corporation listed.
- **Column C** Indicate whether company listed filed a separate income tax return with Alabama in prior tax period.
- **Column D** Indicate whether this company is new to the Federal Consolidated Group.
- Column E Indicate whether the company filed an Alabama Business Privilege Tax Return.